

**Bill to:**

Everest Transportation Systems, LLC
1007 Church Street,
Evanston,
IL,
60201

Invoice Date: 03/07/2024

Invoice #: E567340

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		3606 RED ARROW DR, RHINELANDER, WI, United States 54501 - 1246 MAIN AVENUE SE, HICKORY, NC, United States 28602			
			1	\$2,455.00	\$2,455.00

TOTAL
\$2,455.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Everest Transportation Systems
200 N LaSalle Suite 2950
Chicago IL, 60601



Carrier Rate and Load Confirmation

Shipment Information

Load Number: E567340

Date: 03/06/2024

PO Number: 878249612

Contact: Frank Harris
+1 312-340-0732 (phone)
frank@everest-ts.com

Carrier: ZIGI FREIGHT INC

MC: MC944686 **DOT:** 2828543

Carrier Contact: al@ROYAL3INC.COM
al@royal3inc.com

Mode: Truckload

Equipment Type: Dry Van 53'

Customs Broker:

Messages:

Shipper Pickup (Stop 1)

Pick Up Date: 3/6/2024

CNG- RHINELANDER
3606 RED ARROW DR
RHINELANDER, WI United States 54501
Contact: Kathy Frahm 715-369-9500 kathy.frahm@cnginc.com

Pickup Instructions: LIVELOAD AT THIS LOCATION - DRIVER MUST SIGN IN ON TABLET USING THE BOL# SHIPPING HOURS 0800-1800; FOR LTL 1200-1700 RECEIVING HOURS 0800-1800 Food grade product -- do not ship with any type of hazardous material CARRIERS MUST SIGN IN AND OUT USING THE QR CODE OR TABLET ON SITE Load straps/Load Bars required

Pickup Number: Primary Reference: 429268 PO Number: 77277

Shipper References: 77277

Appointment Required: Yes

Appointment Time: 08:00-16:00

Consignee Delivery (Stop 2)

Delivery Date: 3/8/2024

SONOCO-NC-HKY
1246 MAIN AVENUE SE
HICKORY, NC United States 28602
Contact: Karla Reynolds 828-449-2210
karla.reynolds@sonoco.com

Delivery Instructions: LIVEUNLOAD

Delivery Number: Primary Reference: 429268 PO Number: 77277

Consignee References: 77277

Appointment Required: Yes

Appointment Time: 08:00-11:30

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
429268-SI-1	Film or sheeting	17	Pallets	17	Pieces	42039 lbs	in	in	in	

Transportation Fees	
Description	Cost
Net Line Haul	2,300.00
Accessorial Charges <ul style="list-style-type: none"> Digital Tracking Acceptance : 155 	155.00
Total Cost	2,455.00

Please note: Your driver must accept electronic tracking via TruckerTools for this load. This is required to get approval for any **detention** or **layover** charges.

The TruckerTools application can be installed on [Apple](#) and [Android](#) devices.

How to Get Paid: Submit a **single (1)** email per load to invoices@everest-ts.com, the subject should contain our load # and optionally add "quickpay" (5% fee applicable) if you so choose. Attachments need to include a **signed** POD, Rate Con, Invoice and all other receipts/paperwork. The time-period for payment will begin once EVTS receives complete paperwork. Any invoices submitted more than 30 days past the delivery date are paid at the discretion of EVTS.

Important notice regarding additional approved accessorial charges: Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.

Payment Status: please email paystatus@everest-ts.com with our load number in the subject.

Signature: Asta Mijao Date: _____

Date: 3/6/24

BILL OF LADING - ME

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SHIP FROM

Name: **CNG- RHINELANDER**
Address: 3606 RED ARROW DR
City/State/Zip: RHINELANDER, WI 54501
Contact: Kathy Frahm Phone: 715-369-9500

Shipment Number: 878249612



SHIP TO

Name: **SONOCO-NC-HKY**
Address: 1246 MAIN AVENUE SE
City/State/Zip: HICKORY, NC 28602
Delivery Date: 03-08-2024
Contact: Karla Reynolds Phone: 828-449-2210

CARRIER NAME: EVEREST TRANSPORTATION SY

Trailer number: 74923

Seal number(s): 8946622

SCAC: EVTS Mileage: 1069 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Charter Next Generation
c/o Uber Freight US LLC, PO Box 425
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: ***Food grade product -- do not ship with any type of hazardous material***

AT THIS LOCATION - DRIVER MUST SIGN IN ON TABLET USING THE BOL#

CARRIERS MUST SIGN IN AND OUT USING THE QR CODE OR TABLET ON SITE

Load straps/Load Bars required

SHIPPING HOURS 0800-1800; FOR LTL 1200-1700 RECEIVING HOURS 0800-1800

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17.0	PLT	17	Piece	42039 LBS				77.5
17		17		42039 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
77277	429268	17	42039 LBS		Film or sheeting
GRAND TOTAL		17	42039 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

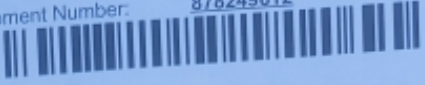
03-06-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle.

Date: 3/6/24

BILL OF LADING - ME

Page 1

SHIP FROM		Shipment Number: 878249612
Name: CNG- RHINELANDER		
Address: 3606 RED ARROW DR		
City/State/Zip: RHINELANDER, WI 54501		
Contact: Kathy Frahm	Phone: 715-369-9500	
SHIP TO		CARRIER NAME: EVEREST TRANSPORTATION SY
Name: SONOCO-NC-HKY		Trailer number: 94923
Address: 1246 MAIN AVENUE SE		Seal number(s): 8946622
City/State/Zip: HICKORY, NC 28602		SCAC: EVTS Mileage: 1069 Miles
Delivery Date: 03-08-2024		Pro number:
Contact: Karla Reynolds		
Phone: 828-449-2210		
BILL FREIGHT CHARGES TO:		
Charter Next Generation		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
c/o Uber Freight US LLC, PO Box 425		Prepaid: <input checked="" type="checkbox"/> Prepaid Add: Collect: 3rd Party:
Lowell, AR 72745 USA		<input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS:

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RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

03-06-2024

Carrier acknowledges receipt of goods and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle.

Jason McGinnis
3-7-24